Quantity Purchase Agreement With The State Of Indiana

Vendor **GRAYMILLS CORPORATION**

Remit to: PO BOX 661162

of Vendor:

CHICAGO IL 60666-1162

GRAYMILLS CORPORATION Name and Address Cntct: STEVE COTRA PO BOX 661162

CHICAGO IL 60666-1162

Qty Purchase Agreement QPA Number Page 000000000000000000011177 1 **of** 2

Parts Washers ASA9-9-94 Requisition Nbr.:

Effective Date: 08/05/2009 **Expiration Date:** 08/04/2011

Agency Number:

Facility: **ALL STATE AGENCIES**

Vendor ID: 0000256945 Vendor Telephone Nbr: 773-477-4100 Name Of Contact Pers: STEVE COTRA **FAX Number:** 773-477-4133

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Unit Price UNIT Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Parts Washer & Accessories.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Delivery: 30-45 days from PO

1	99,999,999.00 EA	00000000100082616	Washer, Parts, Solvent Based Cleaning Solution 5G	57.2000
2	99,999,999.00 EA	00000000100089729 gallon	Washer, Parts, Solvent Based Cleaning Solution, 50	542.7500
3	99,999,999.00 EA	00000000100082617	Washer, Parts, Water Based Cleaning Solution 5G	42.9000
4	99,999,999.00 EA	00000000100089730 gallon	Washer, Parts, Water Based Cleaning Solution, 55	341.2500
5	99,999,999.00 EA	00000000100082618	Washer, Parts, Filter w/Oil Removal	50.4000
6	99,999,999.00 EA	000000000100082619 1/2 " X 15 1/2" X 6" EC-	Washer, Parts, 3-5 Gallon, tabletop, solvent based 23 A	132.6000
7	99,999,999.00 EA	000000000100082621	Washer, Parts, 5-10 Gallon, drum unit, solvent based	377.0000
8	99,999,999.00 EA	00000000100082622	Washer, Parts, 8-12 Gallon, drum unit, water based	680.5500
9	99,999,999.00 EA	000000000100082623 30" X 18" X 8 3/4" HK15	Washer, Parts, 3-5 Gallon, tabletop, solvent based 50-A	409.5000
10	99,999,999.00 EA	00000000100082627	Washer, Parts, 8-20 Gallon, tabletop, solvent based	529.7500
11	99,999,999.00 EA	00000000100082628	Washer, Parts, 15-25 Gallon, tabletop, water based	1,038.7500
12	99,999,999.00 EA	00000000100082633	Washer, Parts, 10-20 Gallon, drum unit, solvent based	442.0000
13	99,999,999.00 EA	00000000100082638	Washer, Parts, 20-30 Gallon, drum unit, water based	1,058.2500
14	99,999,999.00 EA	00000000100082639	Washer, Parts, 20-40 Gallon, tabletop, solvent based	897.0000
15	99,999,999.00 EA	00000000100082651	Washer, Parts, 16-42 Gallon, tabletop, solvent based	1,286.3500
16	99,999,999.00 EA	00000000100082652	Washer, Parts, 30-47 Gallon, tabletop, water based	1,391.6000
17	99,999,999.00 EA	00000000100082655	Washer, Parts, 85 Gallon, tabletop, solvent based	1,628.2500
18	99,999,999.00 EA	00000000100082656	Washer, Parts, 80-118 Gallon, tabletop, water based	1,831.2000

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000011177

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Name and **GRAYMILLS CORPORATION**

Address Cntct: STEVE COTRA of Vendor: PO BOX 661162

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Unit Price

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Line Number Quantity UNIT **Article and Description**

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EΑ Each

Signature of Purchasing Office	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			